CANDIDATE'S REPORT (to be filed by a candidate or his principal campaign committee)			
1.Qualifying Name and Address of Candidate	2. Office Sought (Include title of office as	OFFICE USE ONLY	
KEN BAILEY	well Sheriff	Report Number: 54500	
106 Holly Street Homer, LA 71040	Claiborne	Date Filed: 11/12/2015	
Tiomer, Ex 7 1040		Report Includes Schedules:	
		Schedule A-1 Schedule E-1	
3. Date of Primary 10/24/2015			
This report covers from 10/5/2015	through <u>11/1/2015</u>		
4. Type of Report:			
———— 180th day prior to primary	40th day after general		
90th day prior to primary	Annual (future election)		
———— 30th day prior to primary	Supplemental (past election)		
10th day prior to primary			
X 10th day prior to general	Amendment to prior report		
5. FINAL REPORT if:			
Withdrawn Filed aft	ter the election AND all loans and debts paid		
Unopposed			
Name and Address of Financial Institution (You are required by law to use one or more	7. Full Name and Address of Treasurer VICKI BAILEY		
banks, savings and loan associations, or money market mutual fund as the depository of all	106 Holly Street		
	Homer, LA 71040		
CAPITAL ONE BANK 617 West Main Street			
Homer, LA 71040			
9. Name of Person Preparing Report			
Daytime Telephone			
10. WE HEREBY CERTIFY that the information contain schedules is true and correct to the best of our knowled	-	FOR PRINCIPAL CAMPAIGN COMMITTEES ONLY a. Name and address of principal campaign committee,	
expenditures have been made nor contributions receive	ed that have not been reported herein,	committee's chairperson, and subsidiary committees, if	
and that no information required to be reported by the L	ouisiana Campaign Finance disclosure	any (use additional sheets if necessary).	
This 12th day of November	,		
Ken Bailey	3189272011		
Signature of Candidate/Chairperson (To be signed by Chairperson <i>only</i> if report by	Daytime Telephone		
principal campaign committee)			
Vicki Bailey	3189279339		
Signature of Treasurer	Daytime Telephone		

SUMMARY PAGE

RECEIPTS	This Period
1. Contributions (Schedule A-1)	\$ 2,700.00
2. In-kind Contributions (Schedule A-2)	\$ 0.00
3. Campaign paraphernalia sales of \$25 or less	\$ 0.00
4. TOTAL CONTRIBUTIONS (Lines 1 + 2 +3)	\$ 2,700.00
5. Other Receipts (Schedule A-3)	\$ 0.00
6. Loans Received (Schedule B)	\$ 0.00
7. Loan Repayments Received (Schedule D)	\$ 0.00
8. TOTAL RECEIPTS (Lines 4 + 5 + 6 + 7)	\$ 2,700.00

DISBURSEMENTS	This Period
9. Expenditures (Schedule E-1)	\$ 5,193.09
10. Other Disbursements (Schedule E-2)	\$ 0.00
11. Loan Repayments Made (Schedule B)	\$ 0.00
12. Funds Loaned (Schedule D)	\$ 0.00
13. TOTAL DISBURSEMENTS (Lines 9 + 10 + 11 + 12)	\$ 5,193.09

FINANCIAL SUMMARY	Amount
14. Funds on hand at beginning of reporting period (Must equal funds on hand at close from last report or -0- if first report for this election)	\$ 5,930.72
15. Plus total receipts this period (Line 8 above)	\$ 2,700.00
16. Less total disbursements this period (Line 13 above)	\$ 5,193.09
17. Less in-kind contributions (Line 2 above)	\$ 0.00
18. Funds on hand at close of reporting period	\$ 3,437.63

SUMMARY PAGE (continued)

INVESTMENTS	Amount
19. Of funds on hand at beginning of reporting period (Line 14, above), amount held in investments (i.e., savings accounts, CD's, money market funds, etc.)	\$ 0.00
20. Of funds on hand at close of reporting period (Line 18, above), amount held in investments	\$ 0.00

FINANCIAL SUMMARY	Amount
21. Candidate's personal funds (Use of personal funds as either a contribution or loan to the campaign should be reported on Schedules A-1 or B.)	\$ 0.00
22. Contributions received from political committees (From Schedules A-1 and A-2)	\$ 0.00
23. All proceeds from the sale of tickets to fundraising events (Receipts from the sale of tickets are contributions and must also be reported on Schedule A-1.)	\$ 0.00
24. Proceeds from the sale of campaign paraphernalia (Receipts from the sale of campaign paraphernalia are contributions and must also be reported on Schedule A-1 or Line 3, above.)	\$ 0.00
25. Expenditures from petty cash fund (Must also be reported on Schedule E-1.)	\$ 0.00

NOTICE

The personal use of campaign funds is prohibited.* The use of campaign funds must be related to a political campaign or the holding of a public office or party position. However, campaign funds may be used to reimburse a candidate for expenses related to his campaign or office, to pay taxes on the interest earned on campaign funds or to replace articles lost, stolen, or damaged in connection with a campaign.

Excess campaign funds may be returned to contributors on a pro rata basis, given as a charitable contribution as provided in 26 USC 170(c), given to a charitable organization as defined in 26 USC 501(c)(3), expended in support of or opposition to a proposition, political party, or candidacy of any person, or maintained in a segregated fund for use in future political campaigns or activity related to preparing for future candidacy to elective office.

*The prohibition on the personal use of campaign funds does not apply to campaign funds received prior to July 15,

SCHEDULE A-1: CONTRIBUTIONS (Other than In-Kind Contributions)

The following information must be provided for all contributors to your campaign during this reporting period, except for in-kind contributions. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check if the contributor is a political committee or a party committee. Any personal funds a candidate contributes to his campaign must be reported on this schedule. Personal funds a candidate *loans* to his campaign should be reported on Schedule B. For anonymous contributions, see SCHEDULE F. Totals and subtotals are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
DR. CHARLIE ROBERTS 1777 Dahlia Street Baton Rouge, LA 70808	10/21/2015	\$500.00	\$0.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
GARCIA ENTERPRISES INC. P O Box 808 Homer, LA 71040	10/26/2015	\$200.00	\$0.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
HAYS BROTHERS ANGUS RANCH INC. P O Box 417 Homer, LA 71040	10/30/2015	\$500.00	\$0.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
JOHN MCKEE CHEVROLET BUICK GMC PO Box 419 Homer, LA 71040	10/08/2015	\$500.00	\$0.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
JAMES MADDEN P O Box 856 Minden, LA 71040	10/16/2015	\$1,000.00	\$0.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
4. SUBTOTAL (this page)		\$2,700.00	N/A
5. TOTAL (complete only on last page of this schedule)		\$ 2,700.00	N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page) \$0.00	TOTAL (complete only or	n last page of this schedule)	\$ 0.00

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

Name and Address of Recipient	ame and Address of Recipient 2. Expenditures this Reporting Period a. Date(s) b. Purpose(s)		c. Amount(s)	
RENEE BOYLE 500 Coleman Rd Homer, LA 71040	10/09/2015	Canvass	\$ 50.00	
FATIMU CALOME 1416 Monroe Ave Homer, LA 71040	10/18/2015	Canvass	\$ 120.00	
CLAIBORNE 4-H CLUB 507 West Main Street Homer, LA 71040	10/15/2015	Donation	\$ 100.00	
CLAIBORNE ACADEMY 6741 Hwy 79 Haynesville, LA 71038	10/15/2015	Donation to Auction	\$ 250.00	
SANDRA CURRY 422 Carter Dr Homer, LA 71040	10/18/2015	Canvass	\$ 75.00	
FIRST EBENEZER BAPTIST CHURCH 108 Morris Circle Homer, LA 71040	10/11/2015	Donation	\$ 100.00	
FLUID DISPOSAL SPECIALTIES INC. P O Box 417 Homer, LA 71040	10/30/2015	Refund for Campaign contribution overage	\$ 500.00	
SANDRA FORD 184 Kings Lake Road Homer, LA 71040	10/09/2015	Canvass	\$ 125.00	
3. SUBTOTAL (optional)		-1	\$1,320.00	
4. TOTAL (optional - complete only on last page of this so	chedule)			

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may

assist in calculating totals that must be reported on the Summary Page.

Name and Address of Recipient	Expenditures this a. Date(s)	Reporting Period b. Purpose(s)	c. Amount(s)
SANDRA FORD 184 Kings Lake Road Homer, LA 71040	10/18/2015	Canvass	\$ 100.00
ASHANTI GLASS 120 Willow St Homer, LA 71040	10/18/2015	Canvass	\$ 100.00
BETTY GLASS 120 Willow Street Homer, LA 71040	10/18/2015	Canvass	\$ 75.00
GUARDIAN JOURNAL 620 North Main Homer, LA 71040	10/05/2015	Political Ad	\$ 220.50
GUARDIAN JOURNAL 620 North Main Homer, LA 71040	10/12/2015	Political Ad	\$ 100.00
GUARDIAN JOURNAL 620 North Main Homer, LA 71040	10/20/2015	Political Ad	\$ 441.00
GUARDIAN JOURNAL 620 North Main Homer, LA 71040	10/27/2015	Political Ad	\$ 48.00
HAYNESVILLE NEWS 604 North Main Homer, LA 71040	10/05/2015	Political Ad	\$ 160.50
3. SUBTOTAL (optional)			\$1,245.00

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may

assist in calculating totals that must be reported on the Summary Page.

Name and Address of Recipient	Expenditures this a. Date(s)	s Reporting Period b. Purpose(s)	c. Amount(s)
HAYNESVILLE NEWS 604 North Main Homer, LA 71040	10/20/2015	Political Ad	\$ 321.00
ERICA HEARD 420 Meadow Drive Homer, LA 71040	10/09/2015	Canvass	\$ 200.00
RAYVONNE JACKSON 2475 Dawson St. Hyanesville, LA 71038	10/09/2015	Canvass	\$ 100.00
M & M HARDWARE 4420 Hwy. 79 Homer, LA 71040	10/06/2015	Supplies	\$ 75.88
NEW HOPE BAPTIST CHURCH 1435 Monroe Ave. Homer, LA 71040	10/05/2015	Donation	\$ 250.00
PALESTINE BAPTIST CHURCH 1215 Monroe Ave. Homer, LA 71040	10/16/2015	Donation	\$ 50.00
JEROME RHODES 1318 Norton Street Homer, LA 71040	10/09/2015	Canvass	\$ 125.00
BERFENIE RIDGELL 3377 Hwy. 152 Homer, LA 71040	10/18/2015	Canvass	\$ 450.00
3. SUBTOTAL (optional)		!	\$1,571.88

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may

assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	Expenditures this a. Date(s)	s Reporting Period b. Purpose(s)	c. Amount(s)
BERFENIE RIDGELL 3377 Hwy. 152 Homer, LA 71040	10/18/2015	Food and Gas	\$ 146.21
BRIANA RIDGELL 3377 Hwy. 152 Homer, LA 71040	10/18/2015	Canvass	\$ 125.00
ST. JUDE'S CHILDREN'S HOSPITAL 4468 Harris Road Homer, LA 71040	10/16/2015	Donation	\$ 135.00
DIANA WADE 1301 Dilcy St Homer, LA 71040	10/18/2015	Canvass	\$ 100.00
RUBY WAFER 144 Monroe Ave. Homer, LA 71040	10/18/2015	Canvass	\$ 125.00
CAMILLE WASHINGTON 603 Lyons Hill Road Homer, LA 71040	10/09/2015	Canvass	\$ 100.00
DENNIS WEBB 1429 Sims Street Homer, LA 71040	10/06/2015	Canvass	\$ 200.00
WALLACE WILLIS 924 Hudd Drive Homer, LA 71040	10/06/2015	Canvass	\$ 125.00
3. SUBTOTAL (optional)	,	'	\$1,056.21
4. TOTAL (optional - complete only on last page of this	4. TOTAL (optional - complete only on last page of this schedule)		